

# Receiving Report

Date: 14-8-12

Batch No: Bcd07

Supplier: Carbon by design

Dart P/O: 23740

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date 14-8-12

Received/Costing

Initial

SP

Location

\_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO-REPRINT\*\*\*

Purchase Order ID PO23740

Purchase Order Date 4/10/2014

PO Print Date 6/2/2014

Page Number 2 of 4

Order From : VU-CBD001  
CARBON BY DESIGN  
4128 AVENIDA DE LA PLATA  
OCEANSIDE, CALIFORNIA 92056  
USA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name  
Vendor Phone 760-643-1300  
Vendor Fax 760-643-1333  
Ship To Contact  
Ship To Phone  
Ship Method TBA to be advised  
Ship Acct

Buyer Michael Gregoire  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extend Pr
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Line Total: \$18,800.0

4	650.0401	APICAL STRUCTURE, AS350 Eaps Fairing	8/12/2014 No	8.00 ✓ Each	\$18,800
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\*\*\*NOTE\*\*\*  
Manufacture as per Drawing 650.0400 rev.B  
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QP 14-8-12

Line Total: \$18,800.0

5/12/2014



# carbon by design

4128 Avenida De La Plata. Oceanside, CA 92056  
Phone: 760-643-1300 Fax: 760-643-1333  
[www.carbonbydesign.com](http://www.carbonbydesign.com)

## Invoice

Date: 8/8/2014  
Invoice # 17030  
PO. No.: PO23740  
Sales Order#: 7833

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Fed-Ex #15179324-0

### Please Ship To:

Dart Aerospace LTD  
1270 Aberdeen  
Hawkesbury, ON K6A 1K7  
Canada

Customer Phone	Terms	Rep	Ship Date	Ship Via	Account Status
613-632-5200	Net 30	JB	8/8/2014	FedEx Nex...	lz

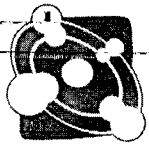
Item	Line #	Qty	Description	U/M	Unit Price	Amount
650.0401	4	8	Apical 650.0401, AS350 EAPS Fairing Assembly S/N: 17030-1/17030-8  4/17/2014 updated rev level to "B"	ea	2,350.00	18,800.00

Pricing is firm for 30 days time

**Total** \$18,800.00

All returns must be accompanied by a RMA #. Please call customer service at 760-643-1300 to receive a RMA number. Products damaged in shipment must be immediately documented and brought to the attention of Carbon by Design. Any products which have been installed/used are not subject to return. All returned Items, unless built to print, are subject to a 25% restocking fee. Canadian Customers are responsible for all brokerage fees, any fees not paid by the customer at the time of delivery are subject to further charges. No returns are accepted after 30 days.

WARNING -This document and its attachments may contain technical data, export of which is restricted by the International Traffic in Arms Regulations (ITAR) or the Export Administration Act (EAA) of 1979, as amended. Disclosure to foreign persons without prior U.S. Government approval is prohibited. Violations of these export laws and regulations are subject to severe civil and criminal penalties.



# carbon by design

4128 Avenida De La Plata - Oceanside, CA 92056  
Phone: 760-643-1300 Fax: 760-643-1333  
[www.carbonbydesign.com](http://www.carbonbydesign.com)

## Packaging List

Date: 8/8/2014

Packaging List No. 17030

Cage Code: 4DG17

CBD Work Order No. 7833

Customer PO No.: PO23740

### Billing Address:

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Fed-Ex #15179324-0

### Please Deliver To:

Dart Aerospace LTD  
1270 Aberdeen  
Hawkesbury, ON K6A 1K7  
Canada

Customer Phone	Terms	Rep	Ship Date	Ship Via
613-632-5200	Net 30	JB	8/8/2014	FedEx Next Day

Item	Line #	Description	Qty	U/M
650.0401	4	Apical 650.0401, AS350 EAPS Fairing Assembly S/N: 17030-1/17030-8  4/17/2014 updated rev level to "B"	8	ea

Pricing is firm for 30 days time

Total Items: 8

SHIPPING VALUE  
\$18,800.00

### CERTIFICATE OF CONFORMANCE (SHORT FORM CUSTOMERS ONLY)

I certify that on \_\_\_\_\_, the Carbon by Design LP furnished the supplies or services called for by the Purchase Order Above via Delivery in accordance with all applicable requirements.

I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification, and are in the quantity shown in this or on the attached acceptance document.

Quality: \_\_\_\_\_ Date: \_\_\_\_\_

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**carbon by design**

8/8/2014

**CERTIFICATE OF CONFORMANCE**

<b>PO: No.:</b> 23740	<b>DESC.:</b> AS350 EAPS Fairing Assembly	<b>Insp:</b> JR	<b>Packing #:</b> 17030
<b>Program:</b> Apical	<b>Drawing:</b> 650.0401 Rev B 650.0412 Rev B 650.0411 Rev B	<b>Qty :</b> 8	<b>Serials:</b> 17030-1A/17030-8C

**Work Requirements:**

Statement of Work: SOW on file  
Internal Process Doc.: APD: 2206-253  
Inspection Document: 2206-253  
Manufacturing Process: Prepreg- Trapped Rubber  
Security Requirement: Confidential

**Approved Non-Conformances:** NO**Pending SDR/ECN:** NO**DISPOSITION:** To Customer, Ship**SHIP METHOD:** FedEx Next Day**Certification Statement:**

Carbon by Design LP certifies the items listed above conform to all of the applicable work and quality standard required in the purchase order listed above and any additional work requirements referenced.

All in process quality standards have been met according to customer requirements and Carbon by Design internal quality and finish requirements. All materials Certification are available for inspection and will remain on file at Carbon by Design for a period of no less than ten years.

**Finished Materials/Process Specifications:**

Per Drawing Requirements

**Additional Quality Clauses:**

Per PO Requirements, 100% Inspection

**Active Quality Systems:**

ISO9001:2008

**Signature:** David Rodriguez**Inspectors Name:** David Rodriguez**Title:** QC**Date:** 8/8/14